

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: NORTHERN ILLINOIS GAS CO.	Operator ID#: 13710
Exit Meeting Contact: Quezada Letty	Total Man Days: 3
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Leticia Quezada	<u>Emailed Date:</u>
Company Representative's Email Address: lquezad@aglresources.com	01/24/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- O&M	Naperville	Charles Gribbins	Naperville	1	10/2/2012	Leticia Quezada
Operator Qualification	Naperville	Charles Gribbins	Naperville	1	10/3/2012	Quezada Letty
Standard Inspection - Record Audit	Naperville	Charles Gribbins	Naperville	1	10/4/2012	Leticia Quezada

Statement of Activities

On October 2, 2012, Staff conducted an audit of the Emergency Plan. See the Operation and Maintenance Procedure Checklist for the Emergency Plan review.

On October 3, 2012, Staff conducted a review of the Operator's Training Plan and the Operator Qualification written plan. See PHMSA Inspection Form 14 for information related to the inspection of the Operator Qualification Plan. See Record Audit Checklist for information related to the training records.

On October 4, 2012, Staff conducted a review of the welding and plastic joining records. See Record Audit Checklist for information related to the welding and plastic joining records.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAS FOUND.

NOA(S) CORRECTED:

NO NOAS CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVS FOUND.

NOPV(S) CORRECTED:

NO NOPVS CORRECTED.